

ERNEST ORLANDO LAWRENCE
BERKELEY NATIONAL LABORATORY

**OFFICE OF THE LABORATORY COUNSEL
Patent Department**


DATE: September 30, 2003

MAIL STOP 16
DIRECTOR OF THE US PATENT AND TRADEMARK OFFICE
PO Box 1450
ALEXANDRIA, VA 22313-1450

Re: Refund Request – Application Number – 10/060,826

On August 6, 2003 Mr. Henry Sartorio filed a Petition for Extension of Response Within Second Month (see copy of form attached). As you can see he requested a reduction of fees due to small entity status. Nonetheless, on August 14, 2003 our deposit account (number 12-0690) was charged the full amount of \$410. We request that the amount of \$205 be refunded to our account as soon as possible.

Sincerely,


Gallia Singer
Senior Accountant – Patent Department
Lawrence Berkeley National Laboratory
M/S 90B0109

91 Rg for
Refund
10-31-03

One Cyclotron Road
MS 90B0104
Berkeley, CA 94720-8127
(510) 486-7058 phone
(510) 486-7896 fax

DEST AVAILABLE CC

Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)		Docket Number (Optional) IB-1581
In re Application of Daniel S. Pickard et al.		
Application Number	10/060,826	Filed 02/01/02
For Matching Network for RF Plasma Source		
Group Art Unit	2821	Examiner Wilson Lee

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

<input type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$ _____
<input checked="" type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$ <u>410</u>
<input type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$ _____
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$ _____
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$ _____

☒ Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ 205.

☐ A check in the amount of the fee is enclosed.

☐ Payment by credit card. Form PTO-2038 is attached.

☐ The Commissioner has already been authorized to charge fees in this application to a Deposit Account.

☒ The Commissioner is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 12-0690.
I have enclosed a duplicate copy of this sheet.

I am the ☐ assignee of record of the entire interest.

☐ applicant.


☒ attorney or agent of record.

☐ attorney or agent under 37 CFR 1.34(a).
Registration number if acting under 37 CFR 1.34(a) _____.

WARNING: information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

08-06-03

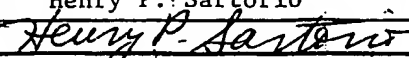
Date



Signature

Henry P. Sartorio 28,535

Typed or printed name

CERTIFICATE OF FACSIMILE TRANSMISSION			
I hereby certify that this correspondence is being facsimile transmitted to the USPTO, FAX No. (703) 872-9318 on August 6, 2003			
Typed or printed name	Henry P. Sartorio		
Signature		Date	08-06-03



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Deposit Account Statement

Requested Statement Month: August 2003
Deposit Account Number: 120690
Name: LAWRENCE BERKELEY LABORATORY
Attention:
Address: ONE CYCLOTRON ROAD
City: BERKELEY.
State: CA
Zip: 94720

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/12	5	09976860	IB-1425	2501	\$650.00	\$20,448.00
08/12	6	09976860	IB-1425	1504	\$300.00	\$20,148.00
08/12	7	09976860	IB-1425	8001	\$30.00	\$20,118.00
08/13	2	P107849	IB-1425	1460	\$130.00	\$19,988.00
08/14	1	10060826	IB-1581	1252	\$410.00	\$19,578.00
08/14	7	10100955	IB1675	2251	\$55.00	\$19,523.00
08/14	139	60494436	IB-1946	2005	\$80.00	\$19,443.00
08/18	1	10100962	IB-1764	2252	\$205.00	\$19,238.00
08/19	28	60495586	IB-1917P	2005	\$80.00	\$19,158.00
08/19	144	10100955	IB1675	2401	\$160.00	\$18,998.00
08/20	19	09721126	IB-1576 -CIP	1251	\$110.00	\$18,888.00
08/20	20	09721126	IB-1576 -CIP	1814	\$110.00	\$18,778.00
08/20	111	10392668	IB-1810	8021	\$40.00	\$18,738.00
08/20	292	10392668	IB-1810	1251	\$110.00	\$18,628.00
08/22	103	6563144	IB-1461	8021	\$40.00	\$18,588.00
08/25	178	09974936	IB-1405	8021	\$40.00	\$18,548.00

should be \$205

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$21,098.00	\$2,550.00	\$0.00	\$18,548.00

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